

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY:														14201 City of Cerritos													
PASS THROUGH														8006	8006												
REVENUE CODE	NEGOTIATED						STATUTORY																				
	9050		9050				(a)	R300		8094		8004						(b)									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH																	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL											
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,606.21	0.00	0.00	0.00	11,606.21	0.00	55,279.41	66,885.62											
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,665.10	0.00	0.00	0.00	22,665.10	0.00	125,400.48	148,065.58											
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,271.31	\$0.00	\$0.00	\$0.00	\$34,271.31	\$0.00	\$180,679.89	\$214,951.20											

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AFFECTED TAXING AGENCY: 14221 City of Cerritos

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006		
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD			RESIDUAL	NET		
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX				FACILITIES TAX	DEFERRAL	SUB-ORDINATED			SUBTOTAL	FACILITIES TAX		FACILITIES TAX
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	1,520.54	0.00	0.00	0.00	1,520.54	0.00	8,335.19	9,855.73
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.54	\$0.00	\$0.00	\$0.00	\$1,520.54	\$0.00	\$8,335.19	\$9,855.73

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AFFECTED TAXING AGENCY: 14252 City of Cerritos																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,281.18	0.00	0.00	0.00	3,281.18	0.00	15,630.05	18,911.23
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,381.26	0.00	0.00	0.00	6,381.26	0.00	35,309.41	41,690.67
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,662.44	\$0.00	\$0.00	\$0.00	\$9,662.44	\$0.00	\$50,939.46	\$60,601.90